

Schedule of Fees 2019

International Students

TUITION FEE		
HIGH SCHOOL PREPARATION		
\$450 Per Week		
	Per Term	Per Annum
JUNIOR SECONDARY		
Year 7	\$6,625	\$26,500
Year 8	\$6,625	\$26,500
Year 9	\$7,023	\$28,090
Year 10	\$7,023	\$28,090
SENIOR SECONDARY		
Year 11	\$7,288	\$29,150
Year 12	\$7,288	\$29,150

PAYMENT DATE*		
Term	Invoice Date	Due Date
1 and 2	15 th October 2018	1 st November 2018
3 and 4	6 th April 2019	1 st May 2019

OTHER FEES	
Application Fee (Non-refundable)	\$500/ one off
Enrolment Bond ¹	\$2,000/one off
Enrolment Fee ²	\$2,000
Overseas Student Health Cover 2017	\$60/month (amount may vary)
Events Fee ³	\$1,200/year
Higher School Certificate (HSC) ³	\$1,300/ one Off
Personalised Jersey (Year 12 only)	\$120/ one Off
CAAW ⁵	\$475/ one Off
Compulsory School Contribution, Technology and Resource	\$700/ year
Enhancement Program Per Term	\$300/term
HSP Material Cost Per Term	\$375/term

1. Refundable (refer to Section 3 Refund Policy)
2. To secure a place and non-refundable after the commencement date
3. Including annual carnivals, dance party, external tests and camp.
4. BOSTES NSW Processing Fee
5. Confirmation of Appropriate Accommodation and Welfare

**Invoices must be paid by the due date indicated on the invoice or a late fee of \$350 per month will be applied. Non-payment of fees or late fees will result in the cancellation of enrolment.*

**If you do not receive invoice on these month, please contact us immediately so we can issue you another copy and in order for you to avoid a possible late payment fee.*

**\$1000 of administration and cancellation fees are applied when a student withdraws his/her enrolment prior and/or after the commencement date. This condition does not apply to unsuccessful VISA applicants.*

1. Payment Information

- 1.1 1.5% Early Payment Discount of Tuition Fee is applied when fees are paid within 30 days after the invoice has been issued.
- 1.2 All fees and charges are subject to change year to year. Please contact us to confirm the latest fee structure.
- 1.3 All invoices are issued in Australia dollar.
- 1.4 Any overdue invoices are applied to a late fee of \$350 per month.

- 1.5 An outstanding balance of fees and charges may result in the student being denied commencing a new term and prejudice the student's Visa status.
- 1.6 Our preferred payment method is Electronic Fund Transfer. Refer to **2. Method of Payment.**

2. Method of Payment

- 2.1 Fees may be paid directly into the School bank account

Account Name	Macquarie Grammar School Ltd
Name of Bank	National Australia Bank
Branch Number (BSB)	082-201
Account Number	24-280-2532
Swift Code	NATAAU3302S
Reference Number	Student ID number

- 2.2 The School also accepts payment by cheques and credit cards (MasterCard, Bankcard, Visa or American Express).
- 2.3 1.5 % surcharge fee is applied for the payment is made from your credit card.

3. Withdrawal and Cancellation

- 3.1 Prior to Commencement

New students who are non-starters but have made a partial of School Fee with Visa granted are restricted to transfer to another Education Provider. The School has no obligation to refund any fees and other charges which are related to the course preparation for the student may be applied.

- 3.2 Unsuccessful Visa Applicant

New students who are non-starters but have made a partial of School Fee with Visa rejected are entitled to receive a refund. Refund Request Form needs to be accurately filled and submitted to MGS Finance Department.

The refund process will take 14 to 28 working days from the day that the School receiving the correctly completed FORM. The refundable amount will be all monies paid except the application fee. Also administration fee may be kept.

- 3.3 Withdrawal of students after commencement

For current students who wish to withdraw from the School must provide a minimum of **six month** written notification to the Principal. Failure to give such notice will result in the payment of two terms of tuition fee. Please refer to the Deferring, Suspending and Withdrawal Policy.

In case of exclusion expulsion caused by misbehaviour by the student, no refund is applicable.

*Please email to accounts@mgs.edu.au for refund policy and form.